

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
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INVOICE

INVOICE # T605568930
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$765.00
TOTAL DUE \$765.00

DESCRIPTION / MEMO	AMOUNT
(29287744) Rajan Kumar - 25:30 hrs @ \$30.00/hr - 07/24/2023 - 07/30/2023	765.00
TOTAL AMOUNT:	\$765.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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